

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 06520

JOSEPH CUMIGAD ORIENTE

CHAPTER 13

CLAUDETTE B ORIENTE

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-0722

SSN XXX-XX-4556

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/11/07 and confirmed on 06/21/07.
2. The case was dismissed after confirmation, 06/05/2008.
3. The Debtor paid a total of \$ 41838.94 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	31874.57	.00	31874.57
US BANK NA	MORTGAGE ARRE	44831.49	.00	.00
DLJ MORTGAGE CAPITAL	SECURED	7279.81	.00	7279.81
DLJ MORTGAGE CAPITAL	MORTGAGE ARRE	11339.09	.00	.00
AMERICREDIT FINANCIAL	SECURED VEHIC	22000.00	.00	1000.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
ARIA HEALTH CARE	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	2292.18	.00	.00
CMS	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	450.66	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY MEDICAL CE	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	729.21	.00	.00
PREMIER BANKCARD/CHARTER	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	117324.96	.00	3472.05	.00	120797.01
PRINCIPAL PAID	40154.38	.00	.00	.00	40154.38
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	40154.38	.00	.00	.00	40154.38
The Debtor's attorney, PAUL M BACH and was paid \$.00			, was allowed \$.00

The Trustee received \$ 1684.56 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE